

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/20/2018
Chapter 13 Case No. 14-26344 / KCF

Thaddus L Adams
302 Ashmore Avenue
Trenton NJ 08611

Petition Filed Date: 08/07/2014
341 Hearing Date: 09/04/2014
Confirmation Date: 11/24/2014

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/18/2017	\$230.77	12778811	01/31/2017	\$230.77	12797747	02/07/2017	\$230.77	12802498
02/22/2017	\$230.77	12820194	03/07/2017	\$230.77	12830112	03/22/2017	\$230.77	12846706
04/04/2017	\$69.23	12861523	04/18/2017	\$69.23	12875309	05/08/2017	\$69.23	12889084
05/22/2017	\$69.23	12903893	05/31/2017	\$69.23	12911380	06/13/2017	\$69.23	12929951
06/30/2017	\$69.23	12945036	07/14/2017	\$69.23	12958057	07/25/2017	\$69.23	12972090
08/08/2017	\$69.23	12985553	08/28/2017	\$69.23	13000127	09/06/2017	\$69.23	13006970
09/18/2017	\$69.23	13017735	10/04/2017	\$69.23	13034652	10/17/2017	\$69.23	13047587
11/01/2017	\$69.23	13059721	11/14/2017	\$69.23	13073451	11/29/2017	\$69.23	13058503
12/12/2017	\$69.23	13098509	01/03/2018	\$145.85	13117289	01/10/2018	\$145.85	13125357
01/23/2018	\$145.85	13136290	02/07/2018	\$145.85	13150546			
Total Receipts for the Period: \$3,283.39 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,760.17								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thaddus L Adams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ	Attorney Fees	\$1,950.00	\$1,950.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2013 TAX PERIOD	Priority Creditors	\$1,354.63	\$1,296.39	\$58.24
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$148.83	\$0.00	\$148.83
3	Toyota Motor Credit Corporation »» 11 TOYOTA CAMRY/DEFICIENCY BALANCE	Unsecured Creditors	\$10,700.38	\$0.00	\$10,700.38
4	Midfirst Bank »» P/302 ASHMORE AVE/1ST MTG/CITIMORTGAGE	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$212.81	\$0.00	\$212.81
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$819.36	\$0.00	\$819.36
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$788.59	\$0.00	\$788.59
8	Comcast »» LEASE REJECTED (MP)	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	NAVIENT SOLUTIONS INC »» STUDENT LOANS O/S (MP)	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» FEE ORDER 12/19/14	Attorney Fees	\$100.00	\$100.00	\$0.00

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0	JOHN ZIMNIS, ESQ »» 6/2/15 ORDER APPR LOAN MOD	Attorney Fees	\$300.00	\$300.00	\$0.00
10	TOYOTA MOTOR CREDIT CORP »» 11 CAMRY/ORDER 9/10/15	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 9/22/15	Attorney Fees	\$500.00	\$500.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 9/20/16	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 2/9/17	Attorney Fees	\$906.50	\$906.50	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 10/13/17	Attorney Fees	\$400.00	\$400.00	\$0.00
11	Midfirst Bank »» 302 ASHMORE AVE/ORDER 10/27/17	Mortgage Arrears	\$5,219.12	\$0.00	\$5,219.12
12	Midfirst Bank »» 302 ASHMORE AVE/ORDER 10/27/17	Mortgage Arrears	\$531.00	\$118.54	\$412.46
0	JOHN ZIMNIS, ESQ »» ORDER 2/14/18	Attorney Fees	\$300.00	\$0.00	\$300.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/20/2018:

Total Receipts:	\$7,760.17	Plan Balance:	\$6,070.45 **
Paid to Claims:	\$6,771.43	Current Monthly Payment:	\$325.00
Paid to Trustee:	\$443.26	Arrearages:	(\$804.57)
Funds on Hand:	\$545.48	Total Plan Base:	\$13,830.62

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**